

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/29/2013		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. EP-13-I-000010		4. REQUISITION/REFERENCE NO. PR-OIG-13-00016		a. NAME OF CONSIGNEE OIG SACO	
5. ISSUING OFFICE (Address correspondence to) OIG SACO US Environmental Protection Agency EPA West Building 1301 Constitution Ave., NW Rm. 2110; Mail Code 2450T Washington DC 20004				b. STREET ADDRESS US Environmental Protection Agency EPA West Building 1301 Constitution Ave., NW Rm. 2110; Mail Code 2450T	
				c. CITY Washington	e. ZIP CODE 20004
7. TO: FRANK BLAIR				f. SHIP VIA destination	
a. NAME OF CONTRACTOR EDAPTIVE SYSTEMS, L.L.C.				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Quote #105862 GSA GS-35F-0119Y Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 400 RED BROOK BLVD. SUITE 120 4103273366				<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY OWINGS MILLS		e. STATE MD	f. ZIP CODE 211175172		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OIG SACO	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS 30 Net	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 081707700 Confirming Order Placed With: GSA CONTRACT GS-35F-0119Y, Do Not Duplicate Max Expire Date: 01/30/2014 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$1,165.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive						\$1,165.00
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Sherman Farves
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

01/29/2013

ORDER NO.

EP-13-I-000010

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: OIG SACO US Environmental Protection Agency EPA West Building 1301 Constitution Ave., NW Rm. 2110; Mail Code 2450T Washington DC 20004</p> <p>Mark For: DC Warehouse Delivery US Environmental Protection Agency 8335 Ardwick Ardmore Road Attn: Renee Parrish Landover MD 20785</p> <p>Edaptive will provide EPA OIG with Symantec Protection Engine for Cloud Svcs 7.0, Renewal, 12 months of Government Band service, PN:S6MPOZZ0. Edaptive quote 105862 and GSA Contract GS-35F-0119Y are incorporated.</p> <p>Accounting Info: 12-13-N-35GTW-ZZZPG2-2512-LSLMIABS-133 5TMR005-001 BFY: 12 EFY: 13 Fund: N Budget Org: 35GTW Program (PRC): ZZZPG2 Budget (BOC): 2512 Job #: LSLMIABS DCN - Line ID: 1335TMR005-001 Funding Flag: Complete Funded: \$955.30</p> <p>Accounting Info: 12-13-N2-35GTW-ZZZPG2-2512-LSLMIABS-13 35TMR005-002 BFY: 12 EFY: 13 Fund: N2 Budget Org: 35GTW Program (PRC): ZZZPG2 Budget (BOC): 2512 Job #: LSLMIABS DCN - Line ID: 1335TMR005-002 Funding Flag: Complete Funded: \$209.70</p> <p>The total amount of award: \$1,165.00. The obligation for this award is</p>				1,165.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,165.00